

~~S-E-C-R-E-T~~

OXC-0916

Copy 12 of 20

30 September 1960

AMENDED PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

All payments to The Perkin-Elmer Corporation pursuant to Contracts Nos SC-56-42, TR-57, LW-473, HF-CT-695, HF-32-27, TR-800, OM-5400, RE-518 and PR-8200, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved by the Contracting Officer.
3. U.S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to The Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to The Perkin-Elmer Corporation in double envelopes. The outer envelope will be addressed to:

[REDACTED] 25X9A6

The return address will read:

[REDACTED] 25X1A9a

25X9A6
25X9A6

The inner envelope will be marked: "To be opened by [REDACTED] only."

CONCURRENCES:

25X1A9a

SIGNED

[REDACTED] Contracting Officer, DPD

25X1A9a

SIGNED

[REDACTED] Security Section, DPD

SIGNED

[REDACTED] DPD

DOCUMENT NO. 1
NO CHANGE IN CLASS. X
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE 12/01/82 REVIEWER: 010958

~~S-E-C-R-E-T~~

SECRET

25X1A9a

CB/DPD:DD/P: [REDACTED] ccc

Distribution:

- Orig - CB/DPD PR-8200
- 2 - CB/DPD SC-56-42
- 3 - CB/DPD TR-57
- 4 - CB/DPD LW-473
- 5 - CB/DPD HF-CT 695
- 6 - CB/DPD HF-32-27
- 7 - CB/DPD TR-800
- 8 - CB/DPD OM-5400
- 9 - CB/DPD RE-518
- 10 - FIN/DPD
- 11 - "
- 12 - "
- 13 - "
- 14 - "
- 15 - "
- 16 - "
- 17 - "
- 18 - "
- 19 - SEC/DPD
- 20 - RI/DPD Chrono

SECRET